



# City of San Diego

## PURCHASE ORDER

PO No. **4500050408**

<b>Ship To:</b> Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039		<b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 03/05/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>	
<b>Vendor:</b>  BASF Corp 100 Campus Dr F-410 Florham Park NJ 07932-1002  <b>Vendor ID:</b> 10022213 <b>Phone:</b> 800-322-3885				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>DEPT OPEN FY14 CATIONIC POLYMER</b> DEPARTMENT OPEN CATIONIC POLYMER FOR MIRAMAR WATER TREATMENT PLANT IN BULK QUANTITIES. THE PRODUCT IS USED IN THE WATER TREATMENT PLANT PROCESS FOR PARTICLE REMOVAL. THE CATIONIC POLYMER BRAND REQUESTED IS MAGNAFLOC LT7996 20% ACTIVE POLYMER. CONTRACT 4600001931  DEPARTMENT CONTACT: RICHARD HOPSON 858-635-7305	155,000 EA	USD 1.00	USD 155,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
				<b>SEE LAST PAGE FOR TOTAL</b>	
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego

## PURCHASE ORDER

PO No. **4500050408**

<b>Ship To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039		<b>Center ID:</b> WALM		<b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 03/05/2014 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>	
<b>Vendor:</b>  BASF Corp 100 Campus Dr F-410 Florham Park NJ 07932-1002  <b>Vendor ID:</b> 10022213 <b>Phone:</b> 800-322-3885				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>			
				<b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 155,000.00 Tax \$ 0.00 <b>PO Total \$ 155,000.00</b>			
				<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			